

STATE OF HAWAII — DEPARTMENT OF TAXATION
STATEMENT OF WITHHOLDING
FOR A NONRESIDENT SHAREHOLDER
OF AN S CORPORATION

DO NOT WRITE OR STAPLE IN THIS SPACE

S Corporation's Tax Year Ending _____, • 20 _____

Copy A - Attach to Form N-35

| | | | |
|-----|-----|-----|--|
| LBL | UNP | 008 | |
|-----|-----|-----|--|

| | |
|--|---|
| 1. S Corporation's Name and Mailing Address | •2. Shareholder's Social Security Number |
| | •3. Amount of Hawaii Tax Withheld |
| 4. S Corporation's FEIN | •5. Shareholder's Name and Mailing Address |
| 6. Shareholder's Share of S Corporation's Hawaii Income | |

ATTACH TO THE FRONT OF FORM N-35 WHERE INDICATED.

Form N-4

STATE OF HAWAII — DEPARTMENT OF TAXATION
STATEMENT OF WITHHOLDING
FOR A NONRESIDENT SHAREHOLDER
OF AN S CORPORATION

DO NOT WRITE OR STAPLE IN THIS SPACE

S Corporation's Tax Year Ending _____, • 20 _____

Copy A - Attach to Form N-35

| | | | |
|-----|-----|-----|--|
| LBL | UNP | 008 | |
|-----|-----|-----|--|

| | |
|--|---|
| 1. S Corporation's Name and Mailing Address | •2. Shareholder's Social Security Number |
| | •3. Amount of Hawaii Tax Withheld |
| 4. S Corporation's FEIN | •5. Shareholder's Name and Mailing Address |
| 6. Shareholder's Share of S Corporation's Hawaii Income | |

ATTACH TO THE FRONT OF FORM N-35 WHERE INDICATED.

Form N-4

STATE OF HAWAII — DEPARTMENT OF TAXATION
STATEMENT OF WITHHOLDING
FOR A NONRESIDENT SHAREHOLDER
OF AN S CORPORATION

DO NOT WRITE OR STAPLE IN THIS SPACE

S Corporation's Tax Year Ending _____, • 20 ____

Copy B - For Your Records

| | |
|---|--|
| 1. S Corporation's Name and Mailing Address | •2. Shareholder's Social Security Number |
| | •3. Amount of Hawaii Tax Withheld |
| 4. S Corporation's FEIN | •5. Shareholder's Name and Mailing Address |
| 6. Shareholder's Share of S Corporation's Hawaii Income | |

Form N-4

STATE OF HAWAII — DEPARTMENT OF TAXATION
STATEMENT OF WITHHOLDING
FOR A NONRESIDENT SHAREHOLDER
OF AN S CORPORATION

DO NOT WRITE OR STAPLE IN THIS SPACE

S Corporation's Tax Year Ending _____, • 20 ____

Copy B - For Your Records

| | |
|---|--|
| 1. S Corporation's Name and Mailing Address | •2. Shareholder's Social Security Number |
| | •3. Amount of Hawaii Tax Withheld |
| 4. S Corporation's FEIN | •5. Shareholder's Name and Mailing Address |
| 6. Shareholder's Share of S Corporation's Hawaii Income | |

Form N-4

This form is used to report Hawaii income taxes withheld from a shareholder of an S corporation who is a nonresident of Hawaii and who has not provided the S corporation with a signed agreement (Schedule NS) to file a return, make timely payment of all Hawaii taxes imposed with respect to the shareholder's share of the S corporation's Hawaii income, and to be subject to personal jurisdiction in Hawaii for purposes of the collection of unpaid income tax and related interest and penalties.

Box 1 — Enter the S corporation's name and mailing address.

Box 2 — Enter the shareholder's social security number.

Box 3 — Enter the amount of Hawaii tax withheld on the shareholder's share of the corporation's Hawaii income.

Box 4 — Enter the S corporation's Federal Employer Identification Number (FEIN).

Box 5 — Enter the shareholder's name and mailing address.

Box 6 — Enter the shareholder's share of the S corporation's Hawaii income.

This form is used to report Hawaii income taxes withheld from a shareholder of an S corporation who is a nonresident of Hawaii and who has not provided the S corporation with a signed agreement (Schedule NS) to file a return, make timely payment of all Hawaii taxes imposed with respect to the shareholder's share of the S corporation's Hawaii income, and to be subject to personal jurisdiction in Hawaii for purposes of the collection of unpaid income tax and related interest and penalties.

Box 1 — Enter the S corporation's name and mailing address.

Box 2 — Enter the shareholder's social security number.

Box 3 — Enter the amount of Hawaii tax withheld on the shareholder's share of the corporation's Hawaii income.

Box 4 — Enter the S corporation's Federal Employer Identification Number (FEIN).

Box 5 — Enter the shareholder's name and mailing address.

Box 6 — Enter the shareholder's share of the S corporation's Hawaii income.

STATE OF HAWAII — DEPARTMENT OF TAXATION
STATEMENT OF WITHHOLDING
FOR A NONRESIDENT SHAREHOLDER
OF AN S CORPORATION

DO NOT WRITE OR STAPLE IN THIS SPACE

S Corporation's Tax Year Ending _____, • 20 ____

Copy C - For Shareholder's Records

| | |
|---|--|
| 1. S Corporation's Name and Mailing Address | •2. Shareholder's Social Security Number |
| | •3. Amount of Hawaii Tax Withheld |
| 4. S Corporation's FEIN | •5. Shareholder's Name and Mailing Address |
| 6. Shareholder's Share of S Corporation's Hawaii Income | |

Do NOT submit this copy with your Form N-15. Keep for your files.

Form N-4

STATE OF HAWAII — DEPARTMENT OF TAXATION
STATEMENT OF WITHHOLDING
FOR A NONRESIDENT SHAREHOLDER
OF AN S CORPORATION

DO NOT WRITE OR STAPLE IN THIS SPACE

S Corporation's Tax Year Ending _____, • 20 ____

Copy C - For Shareholder's Records

| | |
|---|--|
| 1. S Corporation's Name and Mailing Address | •2. Shareholder's Social Security Number |
| | •3. Amount of Hawaii Tax Withheld |
| 4. S Corporation's FEIN | •5. Shareholder's Name and Mailing Address |
| 6. Shareholder's Share of S Corporation's Hawaii Income | |

Do NOT submit this copy with your Form N-15. Keep for your files.

Form N-4

This form is used to report Hawaii income taxes withheld from a shareholder of an S corporation who is a nonresident of Hawaii and who has not provided the S corporation with a signed agreement (Schedule NS) to file a return, make timely payment of all Hawaii taxes imposed with respect to the shareholder's share of the S corporation's Hawaii income, and to be subject to personal jurisdiction in Hawaii for purposes of the collection of unpaid income tax and related interest and penalties.

Box 3 — Amount of Hawaii Tax Withheld —

Include the amount shown in this box on Form N-15, line 44.

Do not attach this copy of Form N-4 to your Form N-15. This copy is for your records.

This form is used to report Hawaii income taxes withheld from a shareholder of an S corporation who is a nonresident of Hawaii and who has not provided the S corporation with a signed agreement (Schedule NS) to file a return, make timely payment of all Hawaii taxes imposed with respect to the shareholder's share of the S corporation's Hawaii income, and to be subject to personal jurisdiction in Hawaii for purposes of the collection of unpaid income tax and related interest and penalties.

Box 3 — Amount of Hawaii Tax Withheld —

Include the amount shown in this box on Form N-15, line 44.

Do not attach this copy of Form N-4 to your Form N-15. This copy is for your records.

STATE OF HAWAII — DEPARTMENT OF TAXATION
STATEMENT OF WITHHOLDING
FOR A NONRESIDENT SHAREHOLDER
OF AN S CORPORATION

DO NOT WRITE OR STAPLE IN THIS SPACE

S Corporation's Tax Year Ending _____, • 20 ____

Copy D - Filed With Shareholder's Form N-15

| | |
|---|--|
| 1. S Corporation's Name and Mailing Address | •2. Shareholder's Social Security Number |
| | •3. Amount of Hawaii Tax Withheld |
| 4. S Corporation's FEIN | •5. Shareholder's Name and Mailing Address |
| 6. Shareholder's Share of S Corporation's Hawaii Income | |

ATTACH this copy to your Form N-15

Form N-4

STATE OF HAWAII — DEPARTMENT OF TAXATION
STATEMENT OF WITHHOLDING
FOR A NONRESIDENT SHAREHOLDER
OF AN S CORPORATION

DO NOT WRITE OR STAPLE IN THIS SPACE

S Corporation's Tax Year Ending _____, • 20 ____

Copy D - Filed With Shareholder's Form N-15

| | |
|---|--|
| 1. S Corporation's Name and Mailing Address | •2. Shareholder's Social Security Number |
| | •3. Amount of Hawaii Tax Withheld |
| 4. S Corporation's FEIN | •5. Shareholder's Name and Mailing Address |
| 6. Shareholder's Share of S Corporation's Hawaii Income | |

ATTACH this copy to your Form N-15

Form N-4